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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-24822 / CMG

Carmen L. Constantinople, Jr.
 Donna M. Constantinople

Petition Filed Date: 07/31/2019
 341 Hearing Date: 08/29/2019
 Confirmation Date: 05/06/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2020	\$300.00	64412540	02/04/2020	\$300.00	65230240	03/02/2020	\$300.00	65964000
04/06/2020	\$300.00	66891360	05/04/2020	\$300.00	67549550	05/29/2020	\$300.00	68216790
06/30/2020	\$300.00	69034410	08/03/2020	\$300.00	69788800	08/31/2020	\$300.00	70507620
10/02/2020	\$300.00	71239530	11/02/2020	\$300.00	71973870	12/02/2020	\$300.00	72751400
12/30/2020	\$300.00	73391390	02/08/2021	\$300.00	74380640			

Total Receipts for the Period: \$4,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,700.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Carmen L. Constantinople, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRIAN S THOMAS ESQ »» AMD DISCLOSURE 12/5/19	Attorney Fees	\$2,600.00	\$2,600.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$5,325.25	\$0.00	\$5,325.25
2	DISCOVER BANK	Unsecured Creditors	\$3,600.52	\$0.00	\$3,600.52
3	INTERNAL REVENUE SERVICE »» 2018	Priority Creditors	\$745.37	\$0.00	\$745.37
4	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$14.72	\$0.00	\$14.72
5	TD BANK USA NA	Unsecured Creditors	\$7,896.52	\$0.00	\$7,896.52
6	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$661.72	\$0.00	\$661.72
7	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$3,834.83	\$0.00	\$3,834.83
8	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$5,948.01	\$0.00	\$5,948.01
9	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$1,731.03	\$0.00	\$1,731.03
10	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$8,251.09	\$0.00	\$8,251.09
11	TD RETAIL CARD SERVICES	Unsecured Creditors	\$924.37	\$0.00	\$924.37
12	BANK OF AMERICA	Unsecured Creditors	\$4,325.80	\$0.00	\$4,325.80
13	BANK OF AMERICA	Unsecured Creditors	\$1,401.64	\$0.00	\$1,401.64
14	BANK OF AMERICA	Unsecured Creditors	\$4,857.46	\$0.00	\$4,857.46
15	BANK OF AMERICA	Unsecured Creditors	\$3,111.39	\$0.00	\$3,111.39
16	AMERICAN EXPRESS	Unsecured Creditors	\$1,343.81	\$0.00	\$1,343.81
17	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$2,357.54	\$0.00	\$2,357.54
18	TD BANK, N.A.	Unsecured Creditors	\$2,014.32	\$0.00	\$2,014.32

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19	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$687.23	\$0.00	\$687.23
20	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$1,002.21	\$0.00	\$1,002.21
21	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/TJX	Unsecured Creditors	\$1,264.53	\$0.00	\$1,264.53
22	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/LOWES	Unsecured Creditors	\$747.69	\$0.00	\$747.69
23	PNC Bank National Association »» P/23 PONOMA DR/1ST MTG	Mortgage Arrears	\$1,376.67	\$1,212.10	\$164.57
24	Citibank, NA »» BEST BUY VISA	Unsecured Creditors	\$2,763.56	\$0.00	\$2,763.56
25	Citibank, NA »» SEARS GOLD MC	Unsecured Creditors	\$2,236.77	\$0.00	\$2,236.77
26	Citibank, NA »» HOME DEPOT	Unsecured Creditors	\$1,082.90	\$0.00	\$1,082.90
27	Citibank, NA »» SEARS CARD	Unsecured Creditors	\$1,124.64	\$0.00	\$1,124.64
28	QUANTUM3 GROUP LLC »» ULTAMATE REWARDS MC	Unsecured Creditors	\$2,237.57	\$0.00	\$2,237.57
29	Citibank, NA »» WAWA INC	Unsecured Creditors	\$443.36	\$0.00	\$443.36
30	PNC Bank National Association	Unsecured Creditors	\$1,564.88	\$0.00	\$1,564.88
31	PNC Bank National Association	Unsecured Creditors	\$10,987.75	\$0.00	\$10,987.75
32	PNC Bank National Association »» P/23 PONOMA DR/2ND MTG	Mortgage Arrears	\$408.88	\$360.00	\$48.88
33	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/WALMART	Unsecured Creditors	\$1,146.52	\$0.00	\$1,146.52
34	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/AMAZON	Unsecured Creditors	\$1,159.58	\$0.00	\$1,159.58
35	QUANTUM3 GROUP LLC »» VICTORIA'S SECRET	Unsecured Creditors	\$670.84	\$0.00	\$670.84
36	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/EVINE LIVE	Unsecured Creditors	\$408.95	\$0.00	\$408.95
37	NISSAN MOTOR ACCEPTANCE CORP »» 2018 NIS ROGUE/LEASE	Debt Secured by Vehicle No Disbursements: Filed Out of Time - NO NOT1	\$0.00	\$0.00	\$0.00
38	NISSAN MOTOR ACCEPTANCE CORP »» 2016 NIS ROGUE/LEASE	Debt Secured by Vehicle No Disbursements: Filed Out of Time - NO NOT1	\$0.00	\$0.00	\$0.00
39	NISSAN MOTOR ACCEPTANCE CORP »» 2017 NIS ALTIMA/LEASE	Debt Secured by Vehicle No Disbursements: Filed Out of Time - NO NOT1	\$0.00	\$0.00	\$0.00
40	Buena Vista Township Tax Collector »» 890 HARDING HGWY BUENA	Secured Creditors	\$0.00	\$0.00	\$0.00
41	Buena Vista Township Tax Collector »» 890 HARDING HGWY BUENA	Secured Creditors No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
42	PNC Bank National Association »» P/23 PONOMA DR/2ND MTG/PP ARREARS 11/2/20 ORD	Mortgage Arrears	\$1,431.57	\$0.00	\$1,431.57
43	PNC Bank National Association »» P/23 PONOMA DR/2ND MTG/ATTY FEES 11/2/2 ORD	Mortgage Arrears	\$531.00	\$370.26	\$160.74
44	PNC Bank National Association »» P/23 PONOMA DR/1ST MTG/POST-PET ORD 12/8/20	Mortgage Arrears	\$11,013.36	\$0.00	\$11,013.36
45	PNC Bank National Association »» P/23 PONOMA DR/1ST MTG/ATTY FEES 12/8/2 ORD	Mortgage Arrears	\$681.00	\$474.84	\$206.16

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$5,700.00	Plan Balance:	\$27,475.00 **
Paid to Claims:	\$5,017.20	Current Monthly Payment:	\$300.00
Paid to Trustee:	\$401.10	Arrearages:	\$0.00
Funds on Hand:	\$281.70	Total Plan Base:	\$33,175.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**